

GL – Enter and Process Budget Journals – Budget Close Verify Commitment Closing/ Control (Budget) Close/Reversion Start Reverting Correct Issue Budget of Appropriation Combos Create and Review Year-End Reports and Update SCO Budget Close Administrators Submit Questions to Budget Departments Attributes Problem Run ChartField Identified with Run Undo Close Value Set Yes Close/Roll **Process** Creation Process Forward? No Attach ChartField Value Sets System Processing Send Rolled/ Closed Budget End Amounts to Hyperion















Intra Integration Process









<u>Business Intergration Trigger</u> - starting point of the process steps. If the current process is a continuation of another process then Process Connector Box should be used as a starting point of the process steps instead of Business Intergration Trigger shape.

<u>Decision</u> - shows a decision point, such as yes/no. Each path emerging from the diamond must be labeled with one of the possible answers.

Manual Task - Represents an individual step or activity in the process that is made out of an electronic system. Field in the top of box should contain a responsible person or area.

System Task - Represents an individual step or activity in the process that is made in an electronic system. Field in the top of box should contain a responsible person or area. Field in the bottom of box should contain a SAP transaction name

Integration Point – An Input or Output to other process which is part of other capability

Input Documents – A paper document (or email) that is used for entering data in the process. For electronic data should be used Interface shape.

<u>Output Documents</u> - An electronic document that is created by the process and can be printed (for example – any kind of report).

<u>Intra Integration Process</u> - A input or Output to some other process within the same capability

Connector - A circle indicates that a particular step is connected to another page or part of the Flowchart. A letter placed in the circle clarifies the continuation.

Interface - Data conversion from one electronic system to another.

<u>Process Terminator</u> - ending point of the process steps.

Flow Arrow

Accenture Building Block <u>Accenture Building Block</u> – This represents the activity/process which is a result of application of Accenture Building Block.